



A B S T R A C T O F B I D S

Project Name : Procurement of office supplies
Project Location : VSU-Main Campus
Implementing Office : Instruction and Evaluation Office

PR #: GF-2024-03-00736

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-413
Date: 05/27/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					T & A VARIETY STORE	N. N. ALCALA STORE	NOLAS COMMERCIAL	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Pen, Pentel Pen, Fine blue & black	50.00	10	pcs	45.00	45.00	Offer: PILOT MARKER 48.00	
2	Pen, Sign, .5mm, Gel-type, Blue	35.00	30	piece	28.00	30.00	28.00	
3	Certificate Holder (A4)	65.00	25	pcs	54.00	55.00	Offer: SINGLE 54.00	
4	Notebook(Dot,lines,Blank,Grid)4 design	110.00	25	pcs	108.00	No Quote	Offer: ORDINARY 80 LEAVES 27.00	
	xxxxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxx							

WE HEREBY CERTIFY: 1. That we opened the bids publicly in response to a public advertisement copy of which is filed herewith.
2. That all the entries above are true and correct.

PREPARED BY: _____
Dexter Jun G. Talisaysay
Job Order

TECHNICAL WORKING GROUP: _____
Shalom Grace S. Vega
TWG, Office Supplies

END-USER: _____
Kate Andrea D. Otero
Job Order

COMMITTEE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member

Shalom Grace S. Vega
Provisional Member